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SAPC 11456
COPY 1 OF 2

December 5, 1956

George:

Enclosed is our invoice 03712 covering the delivery of Items 117-A and 316 on Contract SC-21-54. These items are part of the price revisions requested by Hycon on their Contract Change Proposal #20, for Configuration "C". Supplemental Agreement No. 5 to Contract SC-21-54 incorporating the changes requested by their proposal #20 is now being prepared and should be ready for submission to you by December 7, 1956. *not yet prepared*

As Hycon is rather short of cash, I would appreciate it if you would approve this invoice for payment as soon as possible.

Enc.

STAT

*Hold for SA #5
OK 1/28/59*

PCSD/DCI

1956 DEC -7 PM 1:24

THE PERKIN-ELMER CORPORATION

COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
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SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 680 - RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

03712

INVOICE DATE

DATE SHIPPED

12-5-56

SPECIAL MARKINGS

INTERNATIONAL SURVEY CORP.

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
AMOUNT BILLED FOR ITEMS PREVIOUSLY DELIVERED								\$2,585,013.63 ✓
INVOICE # 15067								
CONTRACT ITEM NO.			HYCON ITEM NO.					
117-A	✓		3.3.15	25 PRODUCTION UNITS	\$134.75			\$3,368.75* ✓
316			2.1-2.4.7	DESIGN PHASE II	75,000.00*			78,368.75 ✓
TOTAL AMOUNT BILLED FOR ITEMS DELIVERED					\$2,663,382.38 ✓			
LESS: LIQUIDATION OF PROGRESS BILLING @ 91%					2,423,677.96 ✓			
LESS: AMOUNT BILLED ON OUR PREVIOUS INVOICES					239,704.42 ✓			
AMOUNT DUE ON THIS INVOICE					232,651.23			
								\$ 7,053.19 ✓

* BASED ON CONTRACT CHANGE PROPOSAL # 20, CONFIGURATION C,
REVISED 11/19/56

APPROVED BY

DEC 5 1956

(Date)

(Date)

(Date)

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

11458
COPY 1 OF 2

December 5, 1956

George:

Enclosed is our invoice 03713 covering a fee for coordination services under Item 184 of Contract SC-21-54. Invoice 03712 shows the basis for this fee in detail.



STAT

*Hold for SA #5
jk/28/57*

1956 DEC -7 PM 1:21
PCS/DCI

COPY OF

TELEPHONE: VICTOR 7-2422

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

STAT

SAPC 11423
COPY 1 OF 2

November 30, 1956

George:

Enclosed is our invoice 03533 covering deliveries
made against Contract SC-21-54 by Hycon during the month
of October.

STAT

Enclosure

STAT

Hold for
SA #5
ok 1/28/57

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC

11423

COPY 1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 680 BIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

03533

INVOICE DATE

DATE SHIPPED

11-28-56

PARTIAL

COMPLETE

CHARGES

STAT
ILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

APPROVED BY

NOV 30 1956

STAT

TERMS: 30 DAYS NET - NO CASH DISCOUNT

PPD - COL.

SHOW CHGS.

F.O.B. SELLER'S FACTORY,
UNLESS OTHERWISE SPECIFIED

S. C.

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
AMOUNT BILLED FOR ITEMS PERVIOUSLY DELIVERED -								\$2,198,321.74
INVOICE #15064								
CONTRACT ITEM NO.			HYCON ITEM NO.					
90-A			2.0.-2.3.4.2	1 PRODUCTION UNIT	1,378.00			
98			2.3.4.2.2	52 " " 53.00	2,756.00			
112-A			3.1-3.4.7	FIRST ARTICLE	245,000.00			
185			5.1.1	DESIGN PHASE	1,200.00			
197			5.1.5	DESIGN PHASE	750.00			
219-A			5.3.1	2 PRODUCTION UNITS	4,320.00			
233			9.1.2	DESIGN PHASE	3,000.00			
235			9.1.3	DESIGN PHASE	3,000.00			
249			7.3.1	1 PRODUCTION UNIT	234.63			
262				3 PRODUCTION UNITS 2,500	7,500.00			269,138.63

STAT. TOTAL AMOUNT BILLED FOR ITEMS DELIVERED 2,467,460.37

LESS LIQUIDATION OF PROGRESS BILLING @ 91% 2,245,388.94

222,071.43

CONTRACTING OFFICER

AUTHORIZED CERTIFYING OFFICER

LESS: AMOUNT BILLED ON OUR INVOICES

STAT 7, 48100, 48849, 49385, 00925, & 01959 197,848.95

00066, 01384

AMOUNT DUE ON THIS INVOICE

* INCREASE OF CONTRACT SALE PRICE SUPPAGREEMENT # 307D 7+16-56

** INCREASE OF CONTRACT SALE PRICE SUPP AGREEMENT #/2 D7D 4-9-56

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

STAT

SAPC 11422
COPY / OF 2

November 30, 1956

George:

Enclosed is our invoice 0353[✓] covering a
fee for services performed under Item 184 of Contract
SC-21-54. Invoice 03533 shows the basis for this ✓
fee in detail.

STAT

Enclosure

STAT

Hold for SA #5
ok 1/28/57

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

PC 11422

COPY 1 OF 2

#1 to

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 077		MEMO [REDACTED] 6-20-55			7-5-55	7-5-55

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

23970

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

03532

INVOICE DATE

11-28-56

DATE SHIPPED

BILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				SUB-CONTRACT, LABOR, OVERHEAD AND MATERIAL COSTS INCURRED TO DATE	\$ 21,531.09			\$21,531.09

2/6/57
(Date)

(Date)

2/6/57
(Date)

APPROVED BY

NOV 30 1956

AUTHORIZED SIGNING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

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Invoice No.

03718

\$203,642.19

$$\begin{array}{r}
 5.500000 \\
 \underline{350.500} \\
 5.150.500 \\
 \underline{318.500} \\
 4.832.000
 \end{array}$$

1956 DEC -7 PM 1:29
PCS/DCI

19

675
COPY 1 OF 2

STAT

January 17, 1957

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred on SC 21-54 through December 31, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred and the contract items against which the payment is being requested.

STAT

STAT

1957 JAN 23 11 41:05
PCS/DCI

SAPC 12675
COPY 1 OF 2

<u>Invoice No.</u>	<u>Contract Item No.</u>	<u>Total Expenses</u>	<u>Less Item Billings and Unrecouped Progress Payments</u>	<u>Expected Payment</u>
04630	1-9	\$126,402.86 ✓	\$124,417.34 ✓	\$1,985.52 ✓
04631	43A-45A	77,241.23	75,447.72	1,793.51
04632	46A-48A	108,895.27	106,622.00	2,273.27
		<u>\$312,539.36</u>	<u>\$306,487.06</u>	<u>\$6,052.30</u>

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

EAPC

12675-

COPY

1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
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SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

04630

INVOICE DATE

1-16-57

DATE SHIPPED

SHIP VIA PPD - COL. SHOW CHGS. F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED S. C. PARTIAL COMPLETE CHARGES

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO DECEMBER 31, 1956				\$126,402.86
				LESS: ITEM BILLINGS TO DATE AT COST	\$91,907.14			
				UNRECOUPED PROGRESS PAYMENTS TO DATE	<u>32,510.20</u>			<u>124,417.34</u>
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT				<u>\$1,985.52</u>

APPROVED BY

JAN 17 1957

2/6/57
(Date)

(Date)

2/6/57
(Date)

PLEASE PAY LAST AMOUNT

0 23
DATE 12675
COPY 1 OF 1

24033

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

CONTRACTOR'S NAME PECO

ADDRESS MAIN AVE

CONTRACT NO. ITEMS 1-9 DATE 1-18-57

AMOUNT OF CONTRACT 181,456.00 P.P. INVOICE NO. 4630

Statement of Total Costs incurred from 1-31-56 To 12-31-56
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ <u>69,112.55</u>
2. Progress payments to subcontractors (If provided in the contract)	<u>-</u>
3. Direct Labor (Of prime contractor only)	<u>16,775.96</u>
4. Indirect manufacturing & production expense (Specify rate <u> </u> %)	<u>25,772.43</u>
5. Other direct cost (If any specify)	<u>- 0 -</u>
6. <u> </u>	<u>111,860.94</u>
7. Subtotal	<u>14,541.92</u>
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)	\$ <u>126,402.86</u>
9. Total costs (7 plus 8)	<u>91,907.14</u>
10. Cost, or negotiated cost or contract price of items delivered	<u>34,495.72</u>
11. Total costs subject to progress payment (9 less 10)	<u>- 0 -</u>
**12. Deduct progress payment (s) to subcontractor (s)	<u>34,495.72</u>
13. Balance (11 less 12)	<u>34,495.72</u>
***14. <u> </u> % of line 13	<u>-</u>
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ <u>34,495.72</u>
16. Gross amount eligible for progress payment (12 plus 15)	\$ <u>34,495.72</u>
17. Total amount of progress payments to date	\$ <u>104,386.43</u>
18. Recoupments to date as made by AF finance officer	<u>71,876.23</u>
19. Unrecouped progress payments (17 less 18)	<u>32,510.20</u>
20. Balance (16 less 19)	<u>1,985.52</u>
21. Amount in line 16 above	\$ <u>34,495.72</u>
22. Total contract price	\$ <u>181,456.00</u>
23. Contract price of items delivered to date	<u>102,936.00</u>
24. Contract price of items to be delivered (22 less 23)	\$ <u>78,520.00</u>
25. 80% (or other limitation percentage if provided by the contract) of line 24 <u>88%</u>	<u>69,097.60</u>
26. Positive balance, if any 21 less 25) (if negative, insert 0)	<u>- 0 -</u>
27. Net amount available for progress payment (20 less 26)	\$ <u>1,985.52</u>

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

12675

COPY 1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
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SHIP TO

BELOW

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24446

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

04631

INVOICE DATE

DATE SHIPPED

1-16-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SPECIAL MARKINGS

INTERNATIONAL SURVEY CORP.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO DECEMBER 31, 1956				\$77,241.23
				LESS: ITEM BILLINGS TO DATE AT COST	\$68,548.21			
				UNRECOUPED PROGRESS PAYMENTS TO DATE	6,899.51			75,447.72
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT				<u>\$1,793.51</u>

7/6/57
(Date)

(Date)

7/6/57
(Date)

APPROVED BY

JAN 17 1957

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

24446

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

CONTRACTOR'S NAME PECUADDRESS MAIN AVE MOA, CONN.CONTRACT NO. Items 43A-45A DATE 1 15 57AMOUNT OF CONTRACT 126,889.00 P.P. INVOICE NO. 4631Statement of Total Costs incurred from 3-1-55 To 12-31-56
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ <u>34,112.89</u>
2. Progress payments to subcontractors (If provided in the contract)	<u>- 0 -</u>
3. Direct Labor (Of prime contractor only)	<u>15,795.72</u>
4. Indirect manufacturing & production expense (Specify rate <u> </u> %)	<u>18,446.46</u>
5. Other direct cost (If any specify)	<u>- 0 -</u>
6. <u> </u>	
7. Subtotal	<u>68,355.07</u>
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)	<u>8886.16</u>
9. Total costs (7 plus 8)	\$ <u>77,241.23</u>
10. Cost, or negotiated cost or contract price of items delivered	<u>68,548.21</u>
11. Total costs subject to progress payment (9 less 10)	<u>8,693.02</u>
**12. Deduct progress payment (s) to subcontractor (s)	<u>- 0 -</u>
13. Balance (11 less 12)	<u>8,693.02</u>
***14. <u> </u> % of line 13	<u>- 0 -</u>
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ <u>8,693.02</u>
16. Gross amount eligible for progress payment (12 plus 15)	\$ <u>8,693.02</u>
17. Total amount of progress payments to date	\$ <u>25,587.25</u>
18. Recoupments to date as made by AF finance officer	<u>18,687.74</u>
19. Unrecouped progress payments (17 less 18)	<u>6899.51</u> ~
20. Balance (16 less 19)	<u>1,793.51</u>
21. Amount in line 16 above	\$ <u>8,693.02</u>
22. Total contract price	\$ <u>126,889.00</u>
23. Contract price of items delivered to date	<u>76,774.00</u>
24. Contract price of items to be delivered (22 less 23)	\$ <u>50,115.00</u>
25. 0% (or other limitation percentage if provided by the contract) of line 24 <u>88%</u>	<u>44,101.20</u>
26. Positive balance, if any 21 less 25) <u>88%</u> (if negative, insert 0)	<u>- 0 -</u>
27. Net amount available for progress payment (20 less 26)	\$ <u>1,793.51</u> ~

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
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SHIP TO

BELOW

STAT

BILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24884

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

4632

INVOICE DATE

1-16-57

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO DECEMBER 31, 1956				\$108,895.27
				LESS: ITEMS BILLINGS TO DATE AT COST	\$36,108.04			
				UNRECOUPED PROGRESS PAYMENTS TO DATE	70,513.96			106,622.00
				AMOUNT AVAILABLE FOR PROGRESS PAYMENT	---			\$2,273.27

(Date)

(Date)

(Date)

APPROVED BY

JAN 17, 1957

PLEASE PAY LAST AMOUNT

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

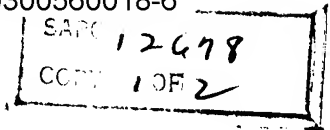
Encl # 784

SAPC 12675

COPY 1 OF 1

CONTRACTOR'S NAME PECOADDRESS MAIN AVE NOK CONN.CONTRACT NO. ITEMS 46A-48A DATE 1-15-57AMOUNT OF CONTRACT \$ 132,557.02 P.P. INVOICE NO. 4632Statement of Total Costs incurred from 4-1-55 To 12-31-56
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ 58,760.02
2. Progress payments to subcontractors (If provided in the contract)	- 0 -
3. Direct Labor (Of prime contractor only)	19,144.16
4. Indirect manufacturing & production expense (Specify rate <u> </u> %)	18,246.33
5. Other direct cost (If any specify)	17.00
6. <u> </u>	
7. Subtotal	96,367.49
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)	12,527.78
9. Total costs (7 plus 8)	\$ 108,895.27
10. Cost, or negotiated cost or contract price of items delivered	36,108.04
11. Total costs subject to progress payment (9 less 10)	72,787.23
**12. Deduct progress payment (s) to subcontractor (s)	- 0 -
13. Balance (11 less 12)	72,787.23
***14. <u> </u> % of line 13	- 0 -
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ 72,787.23
16. Gross amount eligible for progress payment (12 plus 15)	\$ 72,787.23
17. Total amount of progress payments to date	\$ 106,102.04
18. Recoupments to date as made by AF finance officer	35,588.08
19. Unrecouped progress payments (17 less 18)	70,513.96
20. Balance (16 less 19)	2,273.27
21. Amount in line 16 above	
22. Total contract price	\$ 132,557.02
23. Contract price of items delivered to date	40,441.02
24. Contract price of items to be delivered (22 less 23)	\$ 92,116.00
25. 80 % (or other limitation percentage if provided by the contract) of line 24 <u>88</u> %	81,062.08
26. Positive balance, if any 21 less 25) (if negative, insert 0)	- 0 -
27. Net amount available for progress payment (20 less 26)	\$ 2,273.27



January 24, 1957

George:

Enclosed is our invoice 04672 covering a progress payment for Hycon for costs incurred from December 1-22, 1956 on Contract SC 21-54. A detailed breakdown of these costs is given below:

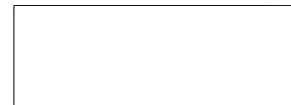
Raw material, purchased parts, etc.	\$25,087.03
Direct Costs	121.16
Taxes	1,189.91
Direct Labor	16,954.58
Burden on Direct Labor	23,067.72
G & A	<u>6,672.24</u>
	\$73,092.34

RVK:hm
Enclosure

STAT

1957 JAN 28 PM 3:58

PCS / DCI



TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

FORM FA-3B